Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st & final Date.....2019.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division**, AEE, YSTSD

YNK-DBR No. 67 Date 11.09.19

Bill Received No. Dated Divisional Cash Book Voucher No. Dated 3.2.19-20

SBR No: Date: 31/8/19

Sub Divisional **Work Code: 004-19-000084**

Schedule Docket No. Head of Account: Est.Cost: **40.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells and providing pipeline in ward no -04 of yelahanka Division. P-1802

Name of Contractor and Full Address: **Sri B P Mahesh, s/o B L Puttanna, Hunasamarehalli, suggatta road, Bangalore north Bangalore 562157.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / W.O/ /2019-20. Date: 215625 652

Certified that the measurements were taken by me on 30/08/19 and recorded of Pages ..... To ..... of measurement **Book No.** 2157... and that the work is satisfactorily executed.

B.P. Mahesh
Contractor

Ramanjeeval
Officer-in-charge of work

Certified that the measurement were taken by me on 30/08/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total- 4150960=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated:.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

CGST 37063=00
SGST 37063=00
IT 41510=00
LC 41510=00
CBF 41152=00
LR 16470=00
SD. 177768=00
NET 3973192=00

AS
Pl. Audit
06/09

B.P. Mahesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

B.P. Mahesh
Signature of Contractor

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 4150960/-
Stamp Forty one lacs fifty thousand nine hundred and sixty only
3973192/- by Cheque
and Rs. 177768/- by adjustment
Executive Engineer

Accts. Supdt
Yelahanka Division

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Geophysical investigation of site for sinking borewell for supplying drinking water to the habitation either through the hand pump, MWS or P.W.S.S. by vertical electrical sounding by adopting venner or schlumbergers's method, including reconnaissance survey of geological formation, Geological investigation of existing ground water in vicinity, its quality, quantity & acceptability of the users indicating the location of site, recommended depth of casing pipe required to seal the top unconsolidated formation including an extra depth of 1.0 mtr in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site, engaging technical personal and labour required etc (P.NO-47, I.NO-9.4, PRED 12-13 SR)	Each BW
2	Sinking of borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above 900 CMF & above in all strata including over budern upto 20 m. fixing of casing pipes, collars & cap with necessary cutting, threading & welding including transportation of rig and supporting vehicle, crew charges & cost of consumables etc., complete including yield testing at the final depth with minimum working of compressor for one hour(excluding cost of casing pipes, collars, cap etc.,) (P.NO-47, I.NO-9.1, PRED 12-13 SR)	Rmtr
	0 to 50 m	Rmtr
	50 to 100 m	Rmtr
	100 to 150 m	Rmtr
	150 to 200 m	Rmtr
	200 to 250 m	Rmtr
	250 to 300 m	Rmtr
3	Supplying of ISI Mark 175 mm nominal bore medium black ERW casing pipe of 5mm thick black electric resistance continous welded midle steel tube material confirming to IS 1387/1993 and manufactured from hot rolled steel skelp/stripes in random length of 4 to 7 mtr both ends threaded confirming to IS 554/1985 one end(including of all taxes) (P.NO-III, I.NO-84, PRED 12-13 SR)	Rmtr
4	Providing and fixing 250mm dia PVC pipe and as per specification and directions. (BWSSB SR 13-14, P.No.53 I.no.1 of sl.no.11.)	Rmtr
5	175 mm dia M.S. Casing cap (P.NO-III, I.NO-85, PRED 12-13 SR)	Each
6	M.S. Casing pipe collars 'C' Class (P.NO-III, I.NO-86, PRED 12-13 SR)	Each
7	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz 380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings 17.50 HP 30 stage (P.NO-XXXXIII, I.NO-34, PWD SR 18-19)	No
8	Providing, laying & jointing GI pipes confirming to IS specification of approved make with fittings such as collars bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including all lead & lift etc,. complete 'A' grade(excluding cost of fittings) 50mm dia GI pipe (SR 18-19 PWD, P.No.XIX Sl.no. 499 Code No. 0154)	Rmtr
9	Providing & fixing heavy duty collar (P.NO-III, I.NO-86, PRED 12-13 SR)	
10	Supplying and drawing 3 core PVC Sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS: 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 volts Ap No. 12/I No. (2.104) 3C X 6.0 Sqm KPWD Electrical SR 2014-15	Mtr
11	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above 6.50 HP to 17.50 HP with star delta starter (MR)	No.
12	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
13	Providing & Fixing of clamps set and borewell cap to the pump (MR)	No's
14	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark (50mm Gate wheel Valve. (PWD SR 18-19, P.NO.XXV, Sl.no, 647 Code No. 0126)	No's

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	5.00	2034.41	10172.1	5.00	10172.1	
-	-			0.0	0.00	0.0	
-	-	250.00	330.78	82695.0	250.00	82695.0	
-	-	250.00	432.39	108097.5	250.00	108097.5	
-	-	250.00	481.04	120260.0	250.00	120260.0	
-	-	250.00	508.06	127015.0	250.00	127015.0	
-	-	250.00	588.06	147015.0	250.00	147015.0	
-	-	250.00	630.21	157552.5	250.00	157552.5	
-	-	300.00	1432.31	429693.0	300.00	429693.0	
-	-	50.00	1189.08	59454.0	50.00	59454.0	
-	-	5.00	108.10	540.5	5.00	540.5	
-	-	45.00	162.15	7296.8	45.00	7296.8	
-	-	5.00	75696.24	378481.2	5.00	378481.2	
-	-	1500.00	293.50	440250.0	1500.00	440250.0	
-	-	250.00	162.15	40537.5	250.00	40537.5	
-	-	3000.00	198.04	594120.0	3000.00	594120.0	
-	-	5.00	15532.60	77663.0	5.00	77663.0	
-	-	110000.00	0.36	39600.0	110000.00	39600.0	
-	-	5.00	724.16	3620.8	5.00	3620.8	
-	-	15.00	1067.29	16009.4	15.00	16009.4	

15	Supplying and delivery of brand new best make Gate Valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark 50mm Gate Valve for distributer pipeline. 50mm dia (PWD SR 18-19, P.NO XXVI, Sl.no. 661 Code No. 0164)	No's
16	Labour charges for erection of new /repaired submersible pumpset along with GI pipes (32/50mm) cable (new submersible pumpset if required will be supplied by the department free of cost and released pump set should be handed over to department) including transportation (each length = 6.00m) (P.No - 564, I.No - 3, BWSSB SR 13-14)	Per length
17	Erection of combined panel board meter board with all necessary materials and labour including providing CC 1:3:6 foundation bed etc,. Complete for basement out door type. (MR)	No's
18	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)	No's
19	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.
20	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtr
21	Digging of trenches of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidating etc,. Complete sutting road surfaces (P.NO - 554, I.NO - 12 (b), BWSSB SR 13-14)	Mtr
22	Supplying and fixing Class-A GI Pipe on pole/ wall/drain crossing with necessary clamping arrangements for UG Cable of 1.1 KV class 40mm (P.NO - 555, I.NO - 15 (b), BWSSB SR 13-14)	Mtr
23	Supplying and fixing wiring earth electrode for grounding conduits, IC cutouts and other equipments on the meter board using 40mm dia 2.90 mm thick GI pipe 2.5 mtr long buried in a pit,/ the pit should be filled with equal proportion of salt and charocal 150 mm alround the pipe to complete depth the connections from the pipe to the conduit etc,. is to be established though GI wire of size as per ISI specification 7.3.3 of ISI 732 using 12mm dia boalts, nuts washers and checknuts etc,. the pipe shall have 16 through holes of 122mm dia (P.NO - 552, I.NO - 7 , BWSSB SR 13-14)	No's
24	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmmUG cable filled with necessary bitumen/ insulating compound complete with terminals, clamps, bolts nuts and washers etc, (P.NO - 555, I.NO - 16 (b) , BWSSB SR 13-14)	No's
25	Providing and fixing Gun Metal Gate wheel valve confirming to IS specification of approved make as per direction including all lead and lift etc,. Complete. 50mm dia (P.NO - 97, I.NO - 13.79.6, PWD SR 18-19)	No's
26	Supplying and fixing of polished wood board made of not less than 15mm thick plank on both sides with planks made out on not more than 2 pieces and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20 x 20 x 2.5 inches (P.NO - 521, I.NO - 2 (f), BWSSB SR 13-14)	No's
27	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 6, I.NO - 2.3, PWD SR 18-19)	Cum
28	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 94, I.NO - 13.73.2, PWD SR 18-19)	Mtr
29	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 Page No. 155/ Item No. 20.18/ PWD SR 2018-19	Cum
30	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
	Bescom Deposite charges	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	15.00	1467.53	22013.0	15.00	22013.0	
-	-	225.00	95.13	21404.3	225.00	21404.3	
-	-	5.00	498.51	2492.6	5.00	2492.6	
-	-	5.00	951.27	4756.4	5.00	4756.4	
-	-	15.00	157.43	2361.5	15.00	2361.5	
-	-	136.00 140.00	178.36	24257.00 24970.4	136.00 140.00	24257.00 24970.4	
-	-	136.00 140.00	59.45	8085.20 8323.0	136.00 140.00	8085.20 8323.0	
-	-	14.80 15.00	309.16	4573.56 4637.4	14.80 15.00	4637.4	4575.56
-	-	5.00	1783.63	8918.2	5.00	8918.2	
-	-	5.00	285.38	1426.9	5.00	1426.9	
-	-	15.00	816.55	12248.3	15.00	12248.3	
-	-	5.00	327.00	1635.0	5.00	1635.0	
-	-	404.55 405.00	332.63	134565.46 134715.2	404.55 405.00	134715.2	134565.46
-	-	900.00	413.84	372456.0	900.00	372456.0	
-	-	80.46 81.00	2100.34	168993.35 170127.5	80.46 81.00	168993.35 170127.5	
-	-	268.65 270.00	134.61	36162.97 36344.7	268.65 270.00	36162.97 36344.7	
-	-			0.0	0.00	0.0	
		Sub Total		3668559		3668559	
		GST 12%		440227		440227	
		Total		4108786		4108786	

3665342
439841
4105183.98
BESCom Charges + 45777=00

Ramalayeard

Sahayaka Karyapalaka Abhiyantararu
Yalahanka Upanagara Upavibhaga,
B.B.M.P. Bengaluru-106

Total Amount - 4150960=